Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For other Works) Date.....20.....

No. 1st & Final

Division : DD

Sub Division : SHETTYHALLI

Bill Received No.....Date.....

Cash Book Voucher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work : (as per Sanctioned Estimate) CONSTRUCTION OF RCC DRAIN IN 3RD AND 5TH CROSS SOUTH SIDE AT PRASHANTHA NAGARA IN WARD NO.13 SHETTY HALLI SUB DIVISION

Name of Contractor and full address : SRI.J.K.SUKESH.

Reference to agreement No EE/DD/WO/78/2015-16.....

Date: 24.03.2016

Certified that the measurement were taken by me on .....25-6-16..... and recorded on Page No..... of measurement Book No.....1891..... and that the work is satisfactorily executed.

Officer-in-charge of work

Contractor

Certified that the measurement were checked by me on .....25/6/16..... and found correct The work is satisfactorily executed.

Certified that the quantities of material shown in column 3 of Account if have been actually brought to the of work and the contractor has not previously received any advance on this security. These Materials are of an imperishable nature and are all required by the contractor for immediate use on the working connection with items for which rates for finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in the office.

JOB CODE NO : 013-16-000005

Sub-Division Office

If Memorandum of Payment

			AMOUNT
1.	Total value of work done or supplies made as per Account with in	.....	
2.	Deduct amount to be held in reserve being .....percent Rs.....	.....	
3.	Balance	.....	
4.	Deduct Payments	.....	
	a) Amount of Previous Payment as in the Office cash BoxVr. No.....Dated.....S.D.No.....	.....	
	b) Payments.....cost of store or other materials supplied		
	Now Made Recovery of amount Creditable to his / other work		
	Amount paid on this bill by cheque / cash.		
5.	Balance being unpaid value of work done held in reserve	Total	
6.	Deduct cash advance made on the Office Cash Book Vr. No..... Dated..... less adjustment.		
7.	Net amount due to or from contractor		
	Unadjustment Items	.....	
8.	Advance to contractor for materials brought site (as detailed) within value of Government materials supplied		
		Total Amount adjusted	

Contractor's Signature

Received Rs.....in words.....

.....

.....by cash and by adjustment

at Payment as per memorandum.

(In final settlement of demand)

(For use in the Office)

Witnesses :

1.

2.

Stamp

Signature of Contractor

Dated.....

Paid by me by cheque No.....Dated : .....

Cash Rs.....Dated :.....

Initials of Officer making payment

Executive Engineer